Release Summary Sheet

Contract (PO) Number: 15035

Release Number: 8

Specification Number: 51701

Name of Contractor: PAUL BORG CONSTRUCTION CO INC

City Department: DEPT OF GENERAL SERVICES

Title of Contract: DEPT. OF GENERAL SERVICES-JOB ORDER CONTRACT

REHABILITATION OF CITY FACILITIES

Dollar Amount of Release: \$18,187.59

Release Description: GENERAL CONSTRUCTION-PUBLIC WORKS RELATED

Procurement Services Contact Person: LYLIANIS RODRIGUEZ

Vendor Number: 50086541

Submission Date:

CITY OF CHICAGO BLANKET RELEASE

Original (Department)

SUBJECT TO SUBCONTRACTOR CERTIFICATION

Furnish the supplies and/or services described below in conformance with conditions set forth herein and in your offer

Г	777777		your onc.					
-	RELEASE	PURCHASE	RELEASE	SPECIFICATION	VENDOR	SITE	DELIVERY	PAGE
L	DATE	ORDER	NUMBER	NUMBER	NUMBER	NAME	DATE	NUMBER
П	0/04/0000					2 47 4144	DAIL	NOMBER
1	3/24/2008	15035	8	51701	50086541			
L.,			L.,					•

DELIVER TO:

38-038

038-0030

30 N. LA SALLE ST.

ROOM 3700

Chicago, IL 60602-2500

DELIVERY CHARGES to be PREPAID TITLE TO PASS ON DELIVERY

ORDERED FROM:

PAUL BORG CONSTRUCTION CO INC 2007 S MARSHALL BLVD (EFT)

CHICAGO, IL 60623

CONTACT:

742-3987

PO DESCRIPTION:

DEPT. OF GENERAL SERVICES-JOB ORDER CONTRACT REHABILITATION OF CITY FACILITIES

BLANKET RELEASE

THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: 15035

THIS PURCHASE IS FOR DEPARTMENT:

38 - DEPT OF GENERAL SERVICES

SUBMIT THE ORIGINAL INVOICE TO:

PO Line	Ship Line				INFORMATIO	٧			QUANTITY	UOM	1 Pp p 2000 Va	UNIT COST	TOTAL COST
1	1		96842					18,187.59	USD	1.00		18,187,59	
				GENERAL CONSTRUCTION-PUBLIC WORKS RELATED PBC-08-007.A; REPAIR APPATUS FLOOR; K-8-002; SMITH; CIP 130-04-32981									
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
		1	007	0401	0382005	4189	220540	0000	40093151	000000	00000	0000	10.000.00
		2	800	0C10	0382005	1706	220540	0000	11271151	000000	00000	0000	8,187,59
	1			~			0000 to 1000 to				SHIPMEN		18,187.59

RELEASE TOTAL:

18,187.59

APPROVAL:

SIGNATURE

DATE Shekatrosion

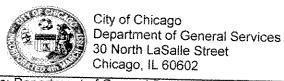
40 :01 FA 52 SAM 80

DATE 3/27/08 Date

Payment on this order will be made upon receipt of an original vendor invoice form referencing this order.

Submit the original invoice to the department referenced above.

Mark all packages and papers with the purchase number.



To: Department of General Services

Date: March 04, 2008

Sub-Order Total: 18.187.59

Disclosure of Retained Parties

A. Definitions and Disclosure Requirements

- 1.As used herein, the term "Contractor" means a person or entity who has any contract lease with the City of Chicago. 2. Pursant to Executive Order 97-1, every city contract and lease must be accompanied by a disclosure statement
- Providing certain information and attorneys, lobbyists, accountants, consultants, subcontractors and other persons Whom the contractor has retained or expects to retain with respect to the contract or lease. In particular, the contactor must disclose the name of each such person, his or her business address, the nature of the relationship, and the amount of fees paid or estimated to be paid.
- The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroll.
- 4."Lobbyist" means any person (a) who for compensation or on behalf of any person other than himself undertakes to influence any legislative or administration action, or (b) any part or whose duties as an employee of another includes undertaking to influence any legislative or administrative action.

B. Certification

Contractor hereby certifies as follows:

1. This Disclosure relates to the following transaction;

Project name: PBC-08-007.A

CFD EC 78 Apparatus Floor Repair

Specification, loan or other identifying number:

TBD

2. Name of Contractor.

Paul Borg Construction

3. EACH AND EVERY attorney, lobbyist, accountant, consultant, subcontractor, or other person retained or anticipated to be retained by the Contractor with respect to or in connection with the contract or lease is listed below (attach additional pages if necessary);

Name	BUSINESS ADDRESS	MBE WBE or Non	RelationShip (attorney,lobbyist, subcontractor,etc.)	\$ FEE(indicate whether paid or estimated) \$8,337.59 Est. \$9,850.00 Est.	
Paul Borg Construction	2007 South Marshall Blvd Chicago, IL, 60623	Non	Subcontractor		
High Performance Concrete Coatinç	35 Chancellor Drive Roselle, IL, 60172	Non	Subcontractor		

CHECK HERE IF NO SUCH PERSONS HAVE BEEN RETAINED OR ARE ANTICIPATED TO BE RETAINED

- 4. The Contractor Understands and agrees that the city may rely on the information provided herein and that providing any false incomplete or inaccurance information shall constitute default under the contract and may result in termination of the contract or lease
- 5. The Contractor understands and agress that in any case in which the Contractor is uncertain whether a disclosure is required under the Executive order, the Contractor must either ask the city whether disclosure is required or make the disclosure.

Under the Penalties of perjury, I certify that I am authorized to execute this Disclosure on behalf of the Contractor that the information disclosed herein is true and complete, and that no

Signature

Name (Type or Print)

Title

Subscribed and sworn to before me

Notary Public Signature

OFFICIAL SEAL OCNINA M MORAN NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES 01/2012

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City of Chicago Richard M. Daley, Mayor

Department of General Services

Michi E. Peña Commissioner

Suite 3700 30 North LaSalle Street Chicago, Illinois 60602-2586 (312) 742-3134 (312) 744-9883 (FAX) http://www.cityofchicago.org

March 10 2008

Mr. Montel M. Gayles Chief Procurement Officer Department of Procurement Services City Hall, Room 403 121 North LaSalle Street Chicago, Il 60602

08 MAR 12 PM 1: 69

Attn:

Catherine Mellon

JOC Manager

Re:

JOC Project Number:

PBC-08-007.A / K-8-002

Project Title:

CFD EC 78 Apparatus Floor Repair

Address:

1052 W. Waveland

Estimated Cost:

20,636.97

Specification Number: 51701

Funding Source:

007-401-38-2005-4189-0540-40093-151,

expellatero

008-OC10-38-2005-1706-0540-11271-15-1

Dear Mr. Gayles:

We request that the above referenced project be contracted under the Job Order Contracting (JOC) Method. Attachment A describes the scope of work and the appropriateness for using JOC for this project.

Please direct all technical inquiries to Project Manager Dick Smith at (312) 744-3843 and all other inquiries to Staci-Rae Bixler at 744-1636.

If you concur with our recommendation, please sign below and return a copy for our files.

Sincerely,

Michi E. Peña Commissioner

APPROVED:

Montel M. Gaytes

Chief Procurement Officer

Approved:

Nicholas Ahrens

Mary Capecci

Arthur Andros



DEPARTMENT OF GENERAL SERVICES

Bureau of Architecture, Engineering & Construction Management

JOB ORDER CONTRACT (JOC) PRE-CONSTRUCTION FUNDING APPROVAL

User Dept:		Chicago Fire Department	Date:	March 10, 2008						
Originator:		Dick Smith	Phone:	(312) 744-3843						
Project Num	ber:	PBC-08-007.A / K-8-002			And the second s					
Project Name	e:	CFD EC 78 Apparatus Floor Repair								
Project Scop	e:	Repair apparatus floor and epoxy coat entire apparatus floor.								
Location/Add	ress:	1052 W. Waveland								
Justification:		Apparatus floor has deteriorated at wheel line of fire engine and has become a safety issue.								
Est. Project E	Budget:	\$20,636.97								
CIP#:		130-04-32981 130-04-33260								
Funding Strip	es:	007-401-38-2005-4189-0540-40093-151 008-OC10-38-2005-1706-0540-11271-15-1								
Funding Verif	ied By:	Denise Docha	2224	Date:	3.11.08					
Can this reque	est be comple	eted by one of the following:								
1	In-House	Tradac								
2	Term Co			No X						
3	Competit			No X						
If No, for any	of the above	please explain:								
No term contr	actor, DGS t	rades unable to do this type of w	ork and bi	dding process will t	ake to long.					
APPROVED:										
I A		A Secretary of the second		3-4-es						
Nicholas J. Ahrens, Jr., Deputy Commissioner Date										
Mis	Must feller 3/11/98									
Míchi E. Peñ	ia, Commissi	oner	-	Date /	менту-разрический подавания.					



The Department of General Services Attachment A

Utilizing JOC For City Construction Projects

Engine Company 078 1052 W. Waveland

Project No: PBC-08-007.A

For all Proposed JOC Projects, Please complete Items 1 and 2 below. As appropriate, Complete items 3,4 and 5. Attach to MOA (JOC Approval Letter)

1. Please describe the major features of this project.

Repair deteriorated area and re-epoxy apparatus floor.

Sawcut and excavate down 2" in an area approx. 12' x 15' around center drain, fill area with a gravel and epoxy mixture and top with a sand and epoxy mixture.

Correct areas in NE corner and East to West joint with epoxy type mixtures.

Diamond grind entire apparatus floor and apply epoxy liquid color selected sand and solid epoxy top coat.

2. Please explain why this project could not be bid using the city's traditional bid process and the need to use JOC Procurement system.

The JOC procurement method allows project to be completed in timely manner.

3. If the project is a one trade project, please provide an explanation of why it would not be in the city's best interest to do the project using DGS trades or existing term agreements.

Multiple trades.

4. If it is anticipated that over 25% of the project will consist of Non Pre-Priced items, please provide an explanation on why JOC should be used.

N/A

5. If some elements of the proposed JOC Project scope of work are covered by city term agreements, these elements should be removed from the JOC Project.

N/A